

Fill in this information to identify the case:

Debtor 1 NICHOLAS J. CRUPIEDebtor 2 LISA A. CRUPIE
(Spouse, if filing)United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 19-23700CMB

Form 4100N

Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: RUSHMORE SERVICING Court claim no. (if known): 21

Last 4 digits of any number you use to identify the debtor's account 3 0 6 6

Property Address: 161 JANYCE DR
GREENSBURG PA 15601

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>6,303.36</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>6,303.36</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>6,303.36</u>

Part 3: Postpetition Mortgage Payment

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$2,348.18

The next postpetition payment is due on

12 / 1 / 2024
MM / DD / YYYY

Mortgage is paid directly by the debtor(s).

Debtor 1 NICHOLAS J. CRUPIE
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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

 /s/ Ronda J. Winnecour
Signature

Date 11/27/2024

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **NICHOLAS J. CRUPIE**
Name

Case number (if known) **19-23700CMB**

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE ARR. (Part 2 (b))</u>				
01/25/2021	1184431	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,079.88
03/25/2022	1227612	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	431.22
04/26/2022	1230647	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,362.60
05/25/2022	1233689	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,362.60
06/27/2022	1236713	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,362.60
07/26/2022	1239720	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	704.46
09/20/2022	1233689	COMMUNITY LOAN SERVICING LLC	CANCELLED CHECK TO CREDITOR/PRINC	-1,362.60
09/27/2022	1246646	NATIONSTAR MORTGAGE LLC**	AMOUNTS DISBURSED TO CREDITOR	1,362.60
10/14/2022	1236713	COMMUNITY LOAN SERVICING LLC	CANCELLED CHECK TO CREDITOR/PRINC	-1,362.60
10/25/2022	1249465	NATIONSTAR MORTGAGE LLC**	AMOUNTS DISBURSED TO CREDITOR	1,362.60
				<u>6,303.36</u>

MORTGAGE REGULAR PAYMENT (Part 3)

01/28/2020	1145294	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	2,316.38
02/25/2020	1148806	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	2,324.88
04/27/2020	1155812	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	4,649.73
05/26/2020	1159208	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	2,232.74
06/26/2020	1162581	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	4,465.49
09/28/2020	1171928	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	2,220.76
10/26/2020	1175416	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,326.92
11/24/2020	1178513	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,342.85
12/21/2020	1181501	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,339.65
01/25/2021	1184431	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	13,936.60
02/22/2021	1187506	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,192.88
03/26/2021	1190753	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	139.08
04/26/2021	1194070	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,112.04
05/25/2021	1197208	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	562.16
06/25/2021	1200023	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	2,253.33
07/26/2021	1203245	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	597.44
08/26/2021	1206364	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,792.50
09/24/2021	1209527	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	4,146.15
10/25/2021	1212619	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	3,517.46
11/22/2021	1215654	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	3,486.57
12/23/2021	1218720	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	5,234.23
01/26/2022	1221788	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,746.63
02/23/2022	1224744	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	5,265.09
03/25/2022	1227612	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	3,113.70
04/26/2022	1230647	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	2,273.14
05/25/2022	1233689	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	2,273.14
06/27/2022	1236713	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	2,273.14
07/26/2022	1239720	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	2,273.14
08/24/2022	1243775	NATIONSTAR MORTGAGE LLC**	AMOUNTS DISBURSED TO CREDITOR	1,776.80
09/20/2022	1233689	COMMUNITY LOAN SERVICING LLC	CANCELLED CHECK TO CREDITOR/CONT	-2,273.14
09/27/2022	1246646	NATIONSTAR MORTGAGE LLC**	AMOUNTS DISBURSED TO CREDITOR	5,042.63
10/14/2022	1236713	COMMUNITY LOAN SERVICING LLC	CANCELLED CHECK TO CREDITOR/CONT	-2,273.14
10/25/2022	1249465	NATIONSTAR MORTGAGE LLC**	AMOUNTS DISBURSED TO CREDITOR	4,546.29
11/23/2022	1252251	NATIONSTAR MORTGAGE LLC**	AMOUNTS DISBURSED TO CREDITOR	2,273.15
12/22/2022	1255005	NATIONSTAR MORTGAGE LLC**	AMOUNTS DISBURSED TO CREDITOR	1,759.74
01/26/2023	1257735	NATIONSTAR MORTGAGE LLC**	AMOUNTS DISBURSED TO CREDITOR	2,786.56
02/23/2023	1260344	NATIONSTAR MORTGAGE LLC**	AMOUNTS DISBURSED TO CREDITOR	2,273.15
03/28/2023	1263121	NATIONSTAR MORTGAGE LLC**	AMOUNTS DISBURSED TO CREDITOR	2,273.15
04/25/2023	1265939	NATIONSTAR MORTGAGE LLC**	AMOUNTS DISBURSED TO CREDITOR	1,743.61
05/25/2023	1268800	NATIONSTAR MORTGAGE LLC**	AMOUNTS DISBURSED TO CREDITOR	2,802.69
06/26/2023	1271697	NATIONSTAR MORTGAGE LLC**	AMOUNTS DISBURSED TO CREDITOR	2,273.15
07/25/2023	1274452	NATIONSTAR MORTGAGE LLC**	AMOUNTS DISBURSED TO CREDITOR	1,810.60
08/25/2023	1277229	NATIONSTAR MORTGAGE LLC**	AMOUNTS DISBURSED TO CREDITOR	2,735.70
09/26/2023	1279972	NATIONSTAR MORTGAGE LLC**	AMOUNTS DISBURSED TO CREDITOR	2,298.40
10/25/2023	1282683	NATIONSTAR MORTGAGE LLC**	AMOUNTS DISBURSED TO CREDITOR	2,298.40
11/27/2023	1285349	NATIONSTAR MORTGAGE LLC**	AMOUNTS DISBURSED TO CREDITOR	2,298.40
12/21/2023	1287945	NATIONSTAR MORTGAGE LLC**	AMOUNTS DISBURSED TO CREDITOR	2,298.40
01/26/2024	1290625	NATIONSTAR MORTGAGE LLC**	AMOUNTS DISBURSED TO CREDITOR	2,298.40
02/26/2024	1293284	NATIONSTAR MORTGAGE LLC**	AMOUNTS DISBURSED TO CREDITOR	2,298.40
03/26/2024	1295930	NATIONSTAR MORTGAGE LLC**	AMOUNTS DISBURSED TO CREDITOR	2,298.40

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Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u>				
04/25/2024	1298587	NATIONSTAR MORTGAGE LLC**	AMOUNTS DISBURSED TO CREDITOR	2,298.40
05/29/2024	1301657	RUSHMORE SERVICING	AMOUNTS DISBURSED TO CREDITOR	2,298.40
06/25/2024	1304183	RUSHMORE SERVICING	AMOUNTS DISBURSED TO CREDITOR	2,298.40
07/25/2024	1306793	RUSHMORE SERVICING	AMOUNTS DISBURSED TO CREDITOR	2,298.40
08/26/2024	1309344	RUSHMORE SERVICING	AMOUNTS DISBURSED TO CREDITOR	2,298.40
09/25/2024	1311941	RUSHMORE SERVICING	AMOUNTS DISBURSED TO CREDITOR	4,696.36
				<u>141,235.92</u>

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

NICHOLAS J. CRUPIE
LISAA. CRUPIE
161 JANYCE DRIVE
GREENSBURG, PA 15601

BRIAN J BLEASDALE ESQ
BLEASDALE LAW OFFICE PC
EMERSON PROFESSIONAL BUILDING
101 EMERSON AVE
PITTSBURGH, PA 15215

RUSHMORE SERVICING
PO BOX 619094
DALLAS, TX 75261-9741

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PO BOX 619096
DALLAS, TX 75261-9741

ROBERTSON ANSCHUTZ SCHNEID CRANE & PARTNERS PLLC
13010 MORRIS RD SUITE 450
ALPHARETTA, GA 30004

11/27/24

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee